

Flesner Wentzel
820 South Main Street, Suite 200
St. Charles, Missouri 63301
United States
636-442-4529



Invoice

Invoice #	16266
Invoice Date	December 15, 2015
Due Date	
Balance Due	\$1,450.00
Payment Terms	
Case / Matter	GRIFFIN v ASBURY AUTOMOTIVE ST. LOUIS, L.L.C.

Leslie Griffin
239 Wabash Woods Way
O#x27;Fallon, MO 63366

For services rendered between November 17, 2015 and December 15, 2015

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
11/17/2015	EW	Communication	Re: Arbitration Award	250.00	0.3	75.00
11/17/2015	EW	Documents	Review Motion to Vacate or Modify, Call to Client	250.00	0.7	175.00
11/18/2015	EW	Documents	Review and Upload to Client of Court's Order, Communication with OPC Re: Returning the Car.	250.00	0.5	125.00
11/19/2015	EW	Communication	Re: Memorandum and Order from Court with Client	250.00	0.3	75.00
12/03/2015	EW	Communication	Re: OPC supplemental memorandum with Client.	250.00	0.2	50.00
12/11/2015	EW	Communication	With OPC Re: Settlement of Pending Motion, Call to Judge's Chambers	250.00	0.4	100.00
12/14/2015	EW	Communication	With Client Re: Possible Settlement	250.00	0.3	75.00
12/15/2015	EW	Communication	With OPC Re: Resolution of Motion to Vacate	250.00	0.1	25.00
12/15/2015	EW	Documents	Response to Defendant's Motion to Vacate and/or Modify Arbitration Award (Billed Time)	250.00	3.0	750.00
Non-billable Time Entries:						
12/11/2015	EL	Phone Call	Corey from Brown and James called in regards to Griffin case.	125.00	0.1	12.50
12/15/2015	EL	Phone Call	Corey from Brown and James called in regards to Griffin case.	125.00	0.1	12.50
12/15/2015	EW	Documents	Response to Defendant's Motion to Vacate and/or Modify Arbitration Award (Billed Time)	250.00	1.0	250.00

Totals: 7.0 \$1,450.00

Time Entry Sub-Total:	1,450.00
Sub-Total:	1,450.00
Total:	1,450.00
Amount Paid:	0.00
Balance Due:	\$1,450.00